

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF TEXAS
CORPUS CHRISTI DIVISION**

**SOPHY TREADWAY, and all
others similarly situated under
29 U.S.C. § 216(b),**

Plaintiffs,

V.

EXXIZZ FOODS, INC.
D.B.A. ROCKPORT DONUTS

Defendants.

Civil No. 2:18-cv-00259

**ATTORNEY ANDREA M. JOHNSON’S
EXPENSES RELATED TO MARCH 28, 2019 HEARING REGARDING
MOTION FOR CLASS CERTIFICATION AND OTHER PLEADINGS**

Per the Court's order of March 28, 2019, the following are the expenses of counsel for Exxizz Foods regarding the hearing of March 28, 2019:

- 1) Airfare: \$543.96
- 2) Car expenses from and to the Corpus Christi airport: \$67.20
- 3) Food expenses (lunch): \$40.63 (U and I restaurant)

Total: \$651.79 – receipts attached.

This accounting does not include mileage travel by car to and from Hobby Airport in Houston (\$13.25), and it does not include incidental expenses of two water bottles purchased at the airport (\$5.00), a bottle of orange juice purchased at the courthouse (\$1.50), or of snacks purchased at the airport and at the federal court concession of \$5.00 (combined total of \$11.50). This accounting does not include time spent at the courthouse in preparation for the hearing or for

attendance at the hearing (combined about 5 hours) or for waiting time at the airport for return to Houston (~2 hours).

DATED: April 1, 2019

Respectfully submitted,

/s/ Andrea M. Johnson

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EXXIZZ FOODS, INC. D/B/A ROCKPORT DONUTS**

**OF COUNSEL FOR DEFENDANTS
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CERTIFICATE OF SERVICE

I certify that on April 1, 2019, I electronically filed the foregoing with the Clerk of Court by using the CM/ECF system, which will send notice of electronic filing to all counsel of record.

/s/ Andrea M. Johnson

Andrea M. Johnson